

Quantity Purchase Agreement With The State Of Indiana

Vendor WORKFLOW ONE
Remit to: 220 E MONUMENT AVE
DAYTON OH 45402

Name and WORKFLOW ONE
Address Cntct: JIM HOFFMAN
of Vendor: 220 E MONUMENT AVE
DAYTON OH 45402

Qty Purchase Agreement QPA Number	Page
000000000000000000009944A	1 of 1
Requisition Nbr.:	ASA/DWD
Effective Date:	07/31/2008
Expiration Date:	09/30/2008
Agency Number:	
Facility:	ASA6-6-11
Vendor Federal ID:	522254702
Vendor Telephone Nbr:	937-630-8239
Name Of Contact Pers:	JIM HOFFMAN
FAX Number:	937-630-8996

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for Printing of UC-1 and UC-5A (Employer's Contribution Report).

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor Ship to: When needed

1	99,999,999.00 EA	000000000100004098	Report,Contribution,Employer,SF250,R7/2-94,UC-1,UC-5A	0.4070
---	------------------	--------------------	---	--------

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		